

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: AMERICAN CROSSROADS(304732)
1401 New York Ave NW Ste 1200
Washington, DC 20005-2167

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62602
Contract Dates: 10/16/2012-10/22/2012
Customer Order:
Linked Order:
CPE: / / 693

Invoice Num: 1181-435025
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: CROSSROADS MEDIA(27783)
66 Canal Center Plz Ste 555
Alexandria, VA 22314-1576
ATTN:Accounts Payable

Product Desc: EST # 693

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	CBS MORNING NEWS		10/16/2012-10/19/2012		. T W T . . .		30	2	250.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T W T . . .		2		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	04:55 AM		USPRTV21ACH	30	250.00			
10/17/2012	We	04:59 AM		USPRTV21ACH	30	250.00			
2	CBS MORNING NEWS		10/22/2012-10/22/2012		M		30	1	250.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M		1		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	04:59 AM		USPRTV21ACH	30	250.00			
3	NEWS 4 EARLY 5-5:28AM		10/16/2012-10/19/2012		. T W T F . .		30	4	550.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T W T F . .		4		550.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	05:19 AM		USPRTV21ACH	30	550.00			
10/17/2012	We	05:23 AM		USPRTV21ACH	30	550.00			
10/18/2012	Th	05:09 AM		USPRTV21ACH	30	550.00			
10/19/2012	Fr	05:11 AM		USPRTV21ACH	30	550.00			
4	NEWS 4 EARLY 5:28-6:00AM		10/16/2012-10/19/2012		. T W T F . .		30	4	550.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T W T F . .		4		550.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	05:55 AM		USPRTV21ACH	30	550.00			

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CPE: / / 693

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Alexandria, VA 22314-1576
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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/17/2012	We	05:59 AM		USPRTV21ACH	30	550.00			
	10/18/2012	Th	05:42 AM		USPRTV21ACH	30	550.00			
	10/19/2012	Fr	05:42 AM		USPRTV21ACH	30	550.00			
5	NEWS 4 TODAY		10/16/2012-10/19/2012		. T W T F . .		30	4	850.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. T W T F . .		4		850.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/16/2012	Tu	06:12 AM		USPRTV21ACH	30	850.00			
	10/17/2012	We	06:21 AM		USPRTV21ACH	30	850.00			
	10/18/2012	Th	06:45 AM		USPRTV21ACH	30	850.00			
	10/19/2012	Fr	06:12 AM		USPRTV21ACH	30	850.00			
6	NEWS 4 TODAY		10/22/2012-10/22/2012		M		30	1	850.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		M		1		850.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	06:56 AM		USPRTV21ACH	30	850.00			
7	RACHEL RAY		10/16/2012-10/19/2012		. T W T F . .		30	3	900.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. T W T F . .		3		900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/16/2012	Tu	09:48 AM		USPRTV21ACH	30	900.00			
	10/17/2012	We	09:54 AM		USPRTV21ACH	30	900.00			
	10/18/2012	Th	09:15 AM		USPRTV21ACH	30	900.00			

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8	PRICE IS RIGHT	10/16/2012-10/19/2012	. T W T F . .	30	3	1,800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		. T W T F . .	3	1,800.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/18/2012	Th	10:28 AM		USPRTV21ACH	30	1,800.00				
10/19/2012	Fr	09:57 AM		USPRTV21ACH	30	1,800.00				
10/19/2012	Fr	10:59 AM		USPRTV21ACH	30	1,800.00				
9	YOUNG & THE RESTLESS	10/16/2012-10/19/2012	. T W T F . .	30	4	1,200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		. T W T F . .	4	1,200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/16/2012	Tu	11:29 AM		USPRTV21ACH	30	1,200.00				
10/17/2012	We	10:59 AM		USPRTV21ACH	30	1,200.00				
10/18/2012	Th	11:28 AM		USPRTV21ACH	30	1,200.00				
10/19/2012	Fr	11:26 AM		USPRTV21ACH	30	1,200.00				
10	NEWS 4 AT NOON	10/16/2012-10/19/2012	. T W T F . .	30	3	1,100.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		. T W T F . .	3	1,100.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/16/2012	Tu	12:21 PM		USPRTV21ACH	30	1,100.00				
10/17/2012	We	12:23 PM		USPRTV21ACH	30	1,100.00				
10/18/2012	Th	12:11 PM		USPRTV21ACH	30	1,100.00				

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11	LET'S MAKE A DEAL		10/16/2012-10/19/2012		. T W T F . .		30	3	750.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T W T F . .		3		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	02:28 PM		USPRTV21ACH	30	750.00			
10/17/2012	We	02:27 PM		USPRTV21ACH	30	750.00			
10/18/2012	Th	01:59 PM		USPRTV21ACH	30	750.00			
12	LET'S MAKE A DEAL		10/22/2012-10/22/2012		M		30	1	750.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M		1		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	02:22 PM		USPRTV21ACH	30	750.00			
13	DR PHIL		10/16/2012-10/19/2012		. T W T F . .		30	3	1,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T W T F . .		3		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	04:09 PM		USPRTV21ACH	30	1,500.00			
10/18/2012	Th	04:24 PM		USPRTV21ACH	30	1,500.00			
10/19/2012	Fr	04:28 PM		USPRTV21ACH	30	1,500.00			
14	DR PHIL		10/22/2012-10/22/2012		M		30	1	1,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M		1		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	04:33 PM		USPRTV21ACH	30	1,500.00			

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15	NEWS 4 AT 5 PM	10/16/2012-10/19/2012	. T W T F . .	30	2	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. T W T F . .	2	2,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	05:20 PM		USPRTV21ACH	30	2,500.00			
10/17/2012	We	05:26 PM		USPRTV21ACH	30	2,500.00			
16	NEWS 4 AT 5 PM	10/22/2012-10/22/2012	M	30	1	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		M	1	2,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	05:11 PM		USPRTV21ACH	30	2,500.00			
17	CBS4 NEWS AT 6	10/16/2012-10/19/2012	. T W T F . .	30	1	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. T W T F . .	1	2,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	06:21 PM		USPRTV21ACH	30	2,500.00			
18	CBS4 NEWS AT 6	10/22/2012-10/22/2012	M	30	1	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		M	1	2,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	06:14 PM		USPRTV21ACH	30	2,500.00			

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19	CBS4 NEWS AT 630PM		10/16/2012-10/19/2012		. T W T F . .		30	3	2,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T W T F . .		2		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	06:35 PM		USPRTV21ACH	30	2,500.00			
10/18/2012	Th				30			2,500.00	Preempted
10/18/2012	Th	06:28 PM	10/18/2012	USPRTV21ACH	30	2,500.00	2,500.00		Makegood in 18:15:00-19:00:00
21	LATE NEWS M-SU		10/16/2012-10/21/2012		. T W T F S S		30	2	4,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T W T F S S		2		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	10:24 PM		USPRTV21ACH	30	4,500.00			
10/18/2012	Th	10:34 PM		USPRTV21ACH	30	4,500.00			
22	LATE NEWS M-SU		10/22/2012-10/22/2012		M		30	1	4,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M		1		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	10:22 PM		USPRTV21ACH	30	4,500.00			
23	LATE SHOW WITH DAVID LETTERMAN		10/16/2012-10/19/2012		. T W T F . .		30	2	1,200.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T W T F . .		2		1,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	11:14 PM		USPRTV21ACH	30	1,200.00			
10/17/2012	We	11:32 PM		USPRTV21ACH	30	1,200.00			

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Contract Dates: 10/16/2012-10/22/2012
Customer Order:
Linked Order:
CPE: / / 693

Invoice Num: 1181-435025
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: CROSSROADS MEDIA(27783)
66 Canal Center Plz Ste 555
Alexandria, VA 22314-1576
ATTN:Accounts Payable

Product Desc: EST # 693

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
24	LATE SHOW WITH DAVID LETTERMAN	10/22/2012-10/22/2012	M	30	1	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		M	1	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	11:10 PM		USPRTV21ACH	30	1,200.00			
25	LATE LATE SHOW WITH CRAIG FERGUSO	10/16/2012-10/19/2012	. T W T F . .	30	2	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. T W T F . .	2	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	12:31 AM		USPRTV21ACH	30	750.00			
10/19/2012	Fr	12:31 AM		USPRTV21ACH	30	750.00			
26	CRIMINAL MINDS	10/17/2012-10/17/2012	. . W	30	1	6,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. . W	1	6,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	08:47 PM		USPRTV21ACH	30	6,500.00			
27	BRONCOS ALL ACCESS	10/21/2012-10/21/2012 S	30	1	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012	 S	1	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	11:01 PM		USPRTV21ACH	30	1,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: AMERICAN CROSSROADS(304732)
1401 New York Ave NW Ste 1200
Washington, DC 20005-2167

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62602
Contract Dates: 10/16/2012-10/22/2012
Customer Order:
Linked Order:
CPE: / / 693

Invoice Num: 1181-435025
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28	NEWS 4 EARLY 5-5:28AM		10/22/2012-10/22/2012		M		30	1	550.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M		1		550.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	05:12 AM		USPRTV21ACH	30	550.00			
29	NEWS 4 EARLY 5:28-6:00AM		10/22/2012-10/22/2012		M		30	1	550.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M		1		550.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	05:52 AM		USPRTV21ACH	30	550.00			
30	RACHEL RAY		10/22/2012-10/22/2012		M		30	1	900.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M		1		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	09:33 AM		USPRTV21ACH	30	900.00			
31	PRICE IS RIGHT		10/22/2012-10/22/2012		M		30	1	1,800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M		1		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	10:28 AM		USPRTV21ACH	30	1,800.00			

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For: AMERICAN CROSSROADS(304732)
1401 New York Ave NW Ste 1200
Washington, DC 20005-2167

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62602
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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
32	NEWS 4 AT NOON		10/22/2012-10/22/2012		M		30	1	1,100.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M		1		1,100.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	12:09 PM		USPRTV21ACH	30	1,100.00				
33	NAVY NCIS		10/16/2012-10/16/2012		. T		30	2	12,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. T		1		12,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/16/2012	Tu				30			12,000.00	Preempted	
10/16/2012	Tu	09:00 PM	10/16/2012	USPRTV21ACH	30	12,000.00	12,000.00		Makegood in 20:58:00-22:00:00	
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		60		95,100.00		14,265.00	80,835.00	14,500.00	14,500.00	0.00

Billing Notes
CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Billing Notes		
<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: Controller's Dept. 212-856-8000</div>		
Gross Billing		95,100.00
Trade Value		0.00
Agency Commission		14,265.00
Local Tax		0.00
State Tax		0.00
Pre Paid Amount		0.00
Pay This Amount		80,835.00

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